



*National
Environmental
Achievement Track*

Application Form

*Snap-on Incorporated Operating Facilities

Name of facility

Snap-on Incorporated

Name of parent company (if any)

2801 80th Street

Street address

Attention: H. J. Buffington

Street address (cont.)

Kenosha, WI 53141

City/State/Zip code

*See Attachment A. All facilities which have met Snap-on's Internal Certification Requirements under the Environmental Hygiene and Safety Management System (Manual of Practice).

Give us information about your contact person for the National Environmental Achievement Track Program.

Name Hiram J. Buffington PE, CIH, CSP, CHMM

Title Director, Environmental & Industrial Services

Phone 262-656-5870

Fax 262-656-6425

E-mail hram.buffington@snapon.com

EH&S Website: <http://ehs.snapon.com>

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

See Attachment B.

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC

34

38

42

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐

Yes

☒

No

4 How many employees (full-time equivalents) currently work at your facility?

☐

Fewer than 50

☐

50-99

☐

100-499

☒

500-1,000

☐

More than 1,000

Attachment A

Snap-on Certified U.S. Operations include the following:

1. Snap-on Milwaukee Plant SIC 33 (hand tools)
Certificate Number: EHSMSC-1001 (2000)
Name: Gregory Formella
Title: Supervisor, Manufacturing Process
Phone: 414-355-7445
Fax: 414-355-0329
Address: 7939 N. Faulkner Road
Milwaukee, WI 53224
2. Snap-on Kenosha Plant SIC 33 (hand tools)
Certificate Number: EHSMSC-1003 (2000)
Name: Dennis McDonald
Title: Environmental Specialist/Industrial Hygienist
Phone: 262-656-5303
Fax: 262-656-6425
Address: 2801 80th Street
Kenosha, WI 53141
3. Snap-on Mt. Carmel Plant SIC 33 (hand tools)
Certificate Number: EHSMSC-1002 (2000)
Name: Brian Stone
Title: Supervisor, Safety & Environment
Phone: 618-262-4191
Fax: 618-262-5988
Address: 1200 West 7th Street
Mt. Carmel, IL 62863
4. Snap-on Algona Plant SIC 34 (sheet metal)
Certificate Number: EHSMSC-1010 (2000)
Name: Terry Dummett
Title: Process Chemist
Phone: 515-295-2456
Fax: 515-295-2327
Address: 2600 Hwy. 18 West
Algona, IA 50511
5. Snap-on Johnson City Plant SIC 34 (hand tools)
Certificate Number: EHSMSC-1007 (2000)
Name: Melanie Irwin
Title: Industrial Engineer
Phone: 423-929-1193
Fax: 423-929-2028
Address: 2416 Watauga Road
Johnson City, TN 37605

6. Snap-on Elizabethton Plant SIC 34 (hand tools)
Certificate Number: EHSMSC-1011 (2000)
Name: David Wells
Title: Manufacturing Process Supervisor
Phone: 423-543-5771
Fax: 423-543-8677
Address: 2195 State Line Road
Elizabethton, TN 37643
7. J. H. Williams SIC 34 (hand tools)
Certificate Number: EHSMSC-1004 (2000)
Name: Mary Ann Carter
Title: Industrial Nurse
Phone: 706-563-9590
Fax: 706-561-0061
Address: 6969 Jameson Road
Columbus, GA 31909
8. Snap-on Natick Plant SIC 34 (air power tools)
Certificate Number: EHSMSC-1008 (2000)
Name: David Zahn
Title: Maintenance Supervisor
Phone: 508-653-6462
Fax: 508-653-3822
Address: 245 W. Central Street
Natick, MA 01760
9. John Bean Company SIC 382 (electronic)
Certificate Number: EHSMSC-1013 (1998)
Name: Russell Neese
Title: Manufacturing Engineer
Phone: 501-450-1500
Fax: 501-450-2086
Address: 309 Exchange Avenue
Conway, AR 72032
10. Olive Branch Distribution Center SIC 422
Certificate Number: EHSMSC-1017 (1998)
Name: Cookie Walden
Title: Manager
Phone: 601-895-8080
Fax: 601-895-8084
Address: 8330 Hachs Road
Olive Branch, MS 38654

11. Robesonia Distribution Center SIC 422
Certificate Number: EHSMSC-1012 (1998)
Name: Dave Landis
Title: Supervisor
Phone: 610-693-5893
Fax: 610-693-5402
Address: 265 South Church Street
Robesonia, PA 19551
12. Snap-on Special Products (ATI) SIC 2721
Certificate Number: EHSMSC-1006 (1998)
Name: Dean Amundson
Title: Director of Operations
Phone: 760-746-8301
Fax: 760-746-4295
Address: 2425 W. Vineyard Avenue
Escondido, CA 92029
13. Snap-on Diagnostics SIC 382
East Troy/Elkhorn, WI
Certificate Number: EHSMSC-1014 (1998)
Name: Dan Niles
Title: Supervisor of Engineering
East Troy:
Phone: 262-642-7364
Fax: 262-642-3907
Address: 2050 Energy Drive
East Troy, WI 53120
Elkhorn:
Phone: 262-741-5700
Phone: 262-741-5765
Address: 1001 Centralia Street
Elkhorn, WI 53121
14. Mitchell Repair SIC 2721
Certificate Number: EHSMSC-1016 (1999)
Name: Adrian Caddick
Title: Manager
Phone: 858-391-5000
Fax: 858-746-8901
Address: 14145 Danielson Street
Poway, CA 92064

Attachment B

The Company's two reportable business segments offer a broad line of products and complementary services which can be divided into two groups: tools and equipment.

The tools product group includes hand tools, power tools and tool storage products. Hand tools include wrenches, screwdrivers, sockets, pliers, ratchets, saws and cutting tools, pruning tools and other similar products. Power tools include pneumatic (air), cord-free (battery) and corded (electric) tools such as impact wrenches, ratchets, chisels, drills, sanders, polishers and similar products. Tool storage units include tool chests, roll cabinets and other similar products. The majority of products are manufactured by Snap-on and in completing the product line, some items are purchased from external manufacturers.

The equipment product group includes hardware and software solutions for the diagnosis and service of automotive and industrial equipment. Products include engine analyzers, air conditioning service equipment, brake service equipment, wheel balancing and alignment equipment, transmission troubleshooting equipment, vehicle emissions and safety testing equipment, battery chargers, lifts and hoists, diagnostics equipment service and collision repair equipment. Also included are service and repair information products, online diagnostics services, management systems, point-of-sale systems, integrated systems for vehicle repair shops and purchasing facilitation services. In the United States, the Company supports the sale of its diagnostics and shop equipment by offering training programs. These programs offer certification in both specific automotive technologies and in the application of specific diagnostics equipment developed and marketed by the Company.

Section A, continued

- 5 Does your facility have an EPA ID number(s) ?

☒ Yes ☐ No

If yes, list in the right-hand column.

See Attachment C.

- 6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right **or** enclose a completed Checklist with your application.

NESHAPS; CAA Permits; VOC Controls;
RCRA (Large, Small, Exempt);
Hazardous Materials Manangement;
Solid Waste Management (Special
Waste, Oils, Universal Waste,
etc.); Waste Water Discharges,
(Categorical and Noncategorical);
Voluntary Cleanups Under State
Programs in CT, IL and TN.

- 7 Check the appropriate box in the right-hand column.

☒ I've listed the requirements above.
☐ I've enclosed the Checklist with my application.

- 8 Optional: Is there anything else you would like to tell us about your facility?

See attached brochure, Manual
of Practice, ISO14001, OHSAS
18001 Cert, Last Annual Performance
Report and Performance Data.

Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

- 1** Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

*MOP - Manual of Practice

a. Environmental policy _____

☒ Yes pg. 13 of 84 - MOP

b. Planning _____

☒ Yes pgs. 14-54 of 84 - MOP

c. Implementation and operation _____

☒ Yes pgs. 55-76 of 84 - MOP

d. Checking and corrective action _____

☒ Yes pgs. 77-82 of 84 - MOP

e. Management review _____

☒ Yes pgs. 83-84 of 84 - MOP

- 2** Have you completed at least one EMS cycle (plan-do-check-act)?

☒ Yes

- 3** Did this cycle include both an EMS and a compliance audit?

☒ Yes

- 4** Have you completed an objective self-assessment or third-party assessment of your EMS?

☒ Yes See Certificates.

If yes, what method of EMS assessment did you use?

☐ Self-assessment

☐ GEMI ☐ Other

☐ CEMP

☐ Third-party assessment DNV

☒ ISO 14001 Certification

☐ Other OHSAS 18001

Attachment C

Johnson City	TND071530620
Milwaukee	WIT560011363
Elizabethton	TND071530125
Kenosha	WID006090294
Mt. Carmel	ILD006282941
John Bean	AR0001742998
Olive Branch/Robesonia	MS0000302091
Mitchell Repair Information Company	CAD000625830
J.H. Williams	GAD990877326
East Troy/Elkhorn	WID150179117
ATI	CAD009650383
Hein Werner	WID006431811
Algona	IAD057923476

Section C

Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Tell us about your past achievements and future commitments.

- 1** Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
<p>i. How is the current level an improvement over the previous level?</p> <p><u>Aspects for corporation are listed beginning on pg. 16, 46-54 of MOP.</u></p> <p>_____</p> <p>_____</p>				
<p>ii. How did you achieve this improvement?</p> <p><u>Ongoing projects, targets, benchmarking are covered in Annual Performance Report. See last report, April 1, 2000, for year 1999.</u></p> <p>_____</p> <p>_____</p>				

Section C, continued

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
<p>i. How is the current level an improvement over the previous level?</p> <p>N/A</p> <hr/> <hr/> <hr/>				
<p>ii. How did you achieve this improvement?</p> <hr/> <hr/> <hr/>				

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

N/A

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

a. What is the aspect?

b. Is this aspect identified as significant in your EMS?

☐ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:
Absolute value

(Quantity/Units)

☐ Option B:
In terms of
units of production
or output

(Quantity/Units)

Section C, continued

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☐

Option A:
Absolute value

(Quantity/Units)

☐

Option B:
In terms of units
of production
or output

(Quantity/Units)

e. How will you achieve this improvement?

Second aspect you've selected

a. What is the aspect?

b. Is this aspect identified as significant in your EMS?

☐

Yes

☐

No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐

Option A:
Absolute value

(Quantity/Units)

☐

Option B:
In terms of units
of production
or output

(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

☐

Option A:
Absolute value

(Quantity/Units)

☐

Option B:
In terms of units
of production
or output

(Quantity/Units)

e. How will you achieve this improvement?

Third aspect you've selected

a. What is the aspect?

b. Is this aspect identified as significant in your EMS?

☐ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A: Absolute value _____
(Quantity/Units)

☐ Option B: In terms of units of production or output _____
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

☐ Option A: Absolute value _____
(Quantity/Units)

☐ Option B: In terms of units of production or output _____
(Quantity/Units)

e. How will you achieve this improvement?

Fourth aspect you've selected

a. What is the aspect?

b. Is this aspect identified as significant in your EMS?

☐ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A: Absolute value _____
(Quantity/Units)

☐ Option B: In terms of units of production or output _____
(Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

☐ Option A: Absolute value _____
(Quantity/Units)

☐ Option B: In terms of units of production or output _____
(Quantity/Units)

e. How will you achieve this improvement?

Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

- 1 How do you identify and respond to community concerns?

Real Time Communication as defined
on pgs. 65-66 of MOP.

Communication of policy on
www.snapon.com.

- 2 How do you inform community members of important matters that affect them?

Anyone who seeks access to EHS
website is granted access to
the group site <http://ehs.snapon.com>
by linkage from www.snapon.com.

- 3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Website www.

☒ Newspaper

☒ Open Houses

☒ Other

Upon request.

Section D, continued

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below.

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	WI Alliance of Cities	Gail Sumi	608-257-5881
	Johnson City Fire Bureau	Lori Ratliff	423-434-6184
	TDEC	Beth Glynn	423-854-5400
State/Local regulator	WDNR	George Meyer	608-266-2121
	WDNR	Annette Weisbach	920-492-5825
	IDNR	Curt Krieger	515-424-4073
	IEPA	Scott Arnold	618-993-7200
	City of Mt. Carmel	Merl Wheemes	618-262-4822
Other community/local reference	*See below.		
	Federation of Environ- mental Technologist	Triese Haase	262-644-0070
	ETSU	Tamara Bowers	423-439-1000
	LERC(Kossuth County, IA)	Jim Kelley	515-295-3515

*San Diego APCD	Paul Clifford	619-694-3340
Emergency Response Specialist San Diego, CA	Mitchell Chairs	619-940-2854

Section E

Application and Participation Statement

On behalf of Snap-on Incorporated
[my facility],

I certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

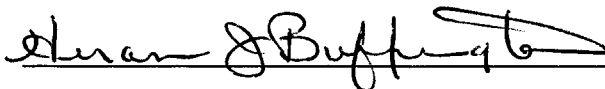
My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date



Printed Name/Title

Hiram J. Buffington - Director, Environmental
& Industrial Services

Facility Name

Snap-on Incorporated

Facility Street Address 2801 80th Street, Kenosha, WI 53141

Facility ID Numbers See Attachment C.

Snap-on Incorporated

EH&S Group

Current Action List (Targets) Year 2000

Objective (4.3.3.1)	Target	Location	Responsibility	Actions Taken	Time Frame to Completion
Performance	Wastewater Upgrade	Bahco, Santa Tome, Argentina	Ricardo Mas	Planning	December, 2000
Performance	Plating Relocation	Windsor, Milan, Tennessee	Sam Jones	Construction Completed	April, 2000
Performance	Plating Emission Control Upgrade	Windsor, Milan, Tennessee	Sam Jones	Completed	April, 2000
Performance	Oil Water Separator	Windsor, Dyer, Tennessee	Charlie McGuire	Implemented	January, 2001
Performance	Industrial Wastewater Treatment	Oberg, Vila Do Conde, Portugal	Vitor Casanova	Implemented	January, 2001
Performance	Land Management	Oberg, Vila Do Conde, Portugal	Vitor Casanova	Planning	January, 2001
Performance	Land Management	Bahco, Santa Tome, Argentina	Ricardo Mas	Planning	January, 2001
Technology Upgrade	Wastewater Treatment	Snap-on Tools, Elizabethton, Tennessee	David Wells	Equipment Ordered	August, 2000
Technology Upgrade	Barrel Alloy Plating Line	Snap-on Tools, Elizabethton, Tennessee	David Wells	Equipment Ordered	August, 2000
Research	Investigate Extended Oxidation	Snap-on Tools, Algona, Iowa	Terry Dummett	Planning	September, 2000
Performance	Wastewater Treatment	Eurotools – Irazola Placencia, Spain	Eurotools	Planning	December, 2000
Performance	Replace Domestic Wastewater System	Oberg, Vila Do Conde, Portugal	Vitor Casanova	Planning	December, 2000
Performance	Trash to Energy	Oberg, Vila Do Conde, Portugal	Vitor Casanova	Planning	December, 2000
Performance	Beneficial Reuse of Sand	Oberg, Vila Do Conde, Portugal	Vitor Casanova	Planning	December, 2000


Approval



DNV Certification, Inc.

DET NORSKE VERITAS

ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. CERT-02711-2000-AE-HOU-RAB

This is to certify that the Environmental Management System
of

SNAP-ON INCORPORATED

at

280180th Street, Kenosha, WI 51414 USA

Has been found to conform to Environmental Management System Standard:

ISO 14001, 1996

This Certificate is valid for the following scope:

The corporate environmental management system of Snap-On Incorporated headquartered in Kenosha, WI associated with the design, manufacture, distribution and service of hand and power tools, diagnostic and shop equipment as well as tool storage products. Note: This certification only applies to those facilities which have been certified already through Snap-on's internal EH&SMS audit criteria.

Place and date:

Houston, Texas; 19 June 2000

This certificate is valid until:

27 April 2003

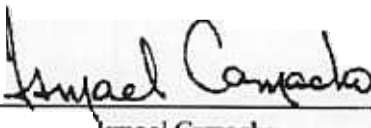
for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION, INC.
Houston, TX USA



Initial Certification Date:

27 April 2000


Rudy Frueboes
Management Representative
DNV Certification, Inc.


Ismael Camacho
Lead Auditor

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.



DNV Certification, Inc.

DET NORSKE VERITAS

STATEMENT OF CONFORMITY

This is to certify that the Quality System
of

SNAP-ON INCORPORATED

at

2801 80th Street, Kenosha, WI 51414 USA

Has been found to conform to Safety Management Standard:

**OHSAS Occupational Health and Safety
Assessment Series 18001:1999 Edition**

This Statement is valid for the following products/service ranges:

The corporate occupational health and safety management system of Snap-on Incorporated headquartered in Kenosha, Wisconsin, associated with the design, manufacture, distribution and service of hand and power tools, diagnostic and shop equipment as well as tool storage products. Note: This certification only applies to those facilities which have been certified already through Snap-on's internal EH&SMS audit criteria

Place and date:

Houston, Texas; 19 June 2000

This certificate is valid until:

27 April 2003

Initial Certification Date:

27 April 2000



Rudy Frueboes
Management Representative
DNV Certification, Inc.

Ismael Camacho
Lead Auditor

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.